

Chicago, IL 60693 Main: (317) 632-5900 Billing: (317) 715-2704 Remit Address: WTTV-CBS 16779 Collections Center Drive

Billing Address:

Pittsburgh, PA 15211 Brabender Cox Attention: Accounts Payable 1218 Grandview Ave 1st Floor

Advertiser	Friends of Todd Young
Product	TODD YOUNG
Estimate Number	123

	Invoice #	MODELONG
	111401001	4401010104
oung	Invoice Date	10/09/16
	Invoice Month	October 2016
	Invoice Period	09/26/16 - 10/03/16

Sales Region	Sales Office	Account Executive Justin Votta	Station
National	NSO Philadelphia	Justin Votta	WTTV-CBS
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Advertiser Ref	Agency Ref	Product Code	Advertiser Code	IDB#	Order Flight	Deal #	Alt Order#	Order#	Invoice Period	Invoice Month	Invoice Date	
		30	បា		09/27/16 - 10/03/16		08400045	387727	09/26/16 - 10/03/16	October 2016	10/09/16	4401010104

Billing Calendar	Broadcast	╗
Billing Type	Cash	\overline{a}
Special Handling		ΨĪ

Product Code	Advertiser Code	IDB#
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Ad	Ag	Ī
Advertiser Ref	gency Ref	

1	\$300.00	встү1619н	10:27 AM	:30	M 10/03/16			Ç,	
			1	1×	10/03/16 to 10/09/16			CBe	
1	\$180.00	BCTY1618H	9:23 AM	::0	09/30/16	10:00 AM-11:00 AM	M-F 10a-11a	CBS	10
			1	1×	9/26/16 to			CBS	
1	\$900.00	ВСТУ1619Н	7:46 PM	:30	F 09/30/16	9:00 AM-10:00 AM	M-F 9a-10a	CBS	9
			1	×	09/26/16 to 10/02/16			o o	
_	\$80.00	ВСТҮ1618Н	6:44 AM	:30	9/30/16	7:30 PM-8:00 PM	M-F 730p-8p	CBS	∞
			1	1×)/26/16 to			CBS	
1	\$325.00	всту1619н	6:22 PM	:30	F 09/30/16	6:30 AM-7:00 AM	M-F 6a-7a	CBS	7
			1	×	9/26/16 to			Ç B	
	\$225.00	ВСТҮ1619Н	3:28 PM	:30	F 09/30/16	6:00 PM-6:30 PM	M-F 6p-630p	CBS	6
			1	1×	9/26/16 to			S C C	
1	\$400.00	ВСТУ1619н	12:23 PM	:30	F 09/30/16	3:00 PM-4:00 PM	M-F 3p-4p	CBS	(JI
			1	×	9/26/16 to			G G	
	\$450.00	BCTY1618H	11:59 AM	:30	F 09/30/16	12:00 PM-12:30 PM	M-F 12p-1230p	CBS	4
			1	1x	09/26/16 to 10/02/16				
	\$475.00	вСГУ1619н	11:27 PM	:30	F 09/30/16	11:00 AM-12:00 PM	M-F 11a-12p	CBS	ယ
		-	1	1×	9/26/16 to			6	
_	\$300.00	BCITIOTOH	0.00	Š		11:00 PM-11:35 PM	M-F 11p-1135p	CBS	Ŋ
	73.0000	BCTV161a	10.58 AM	ė ×	09/26/16 to 10/02/16			CBS	
1/61#						10:00 AM-11:00 AM	M-F 10a-11a	CBS	_
Dof#	Rate Reconciliation	Ad-ID	Length Air Time	Lengt	Day Date	Time	Channel Description		Line



Remit Address:
WTTV-CBS
16779 Collections Center Drive
Chicago, IL 60693
Main: (317) 632-5900
Billing: (317) 715-2704

Billing Address:

Brabender Cox Attention: Accounts Payable 1218 Grandview Ave 1st Floor Pittsburgh, PA 15211

Advertiser	Friends of Todd Young
Product	TODD YOUNG
Estimate Number	123

	Invoice #	WC16100094
dd Young	Invoice Date	10/09/16
G	Invoice Month	October 2016
	Invoice Period	09/26/16 - 10/03/16

Sales Region	Sales Office	Account Executive Justin Votta	Station
National	NSO Philadelphia	Justin Votta	WTTV-CBS

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Order Flight	Deal #	Alt Order#	Order#	
09/27/16 - 10/03/16		08400045	387727	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Product Code	Advertiser Code	IDB#
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Advertiser Ref	Agency Ref	

19 CBS CBS CBS				(CBS	18 CBS	C B	17 CBS	000	16 CBS	0	15 CBS)	14 CBS	CBS	13 CBS	CBS	12 CBS	CBS	11 CBS	Line Channel
		Sa 730p-8p		Sa 7a-9a		M-F 9a-10a		M-F 730p-8p		M-F 6a-7a		M-F 6p-630p		M-F 3p-4p		M-F 12p-1230p		M-F 11a-12p		M-F 11p-1135p	el Description
		7:30 PM-8:00 PM		7:00 AM-8:00 AM		M-F 9a-10a		7:30 PM-8:00 PM		6:30 AM-7:00 AM		6p-630p		3:00 PM-4:00 PM		12p-1230p		11:00 AM-12:00 PM		11:00 PM-11:35 PM	Time
	09/26/16 to 10/02/16	S	26/16 to	3	1/03/16 to	3	/03/16 to	3	10/03/16 to 10/09/16	3	/03/16 to	Σ	10/03/16 to 10/09/16	3	10/03/16 to 10/09/16	W	10/03/16 to 10/09/16	;	10/03/16 to 10/09/16		Day
ı	10/02/16	10/01/16	10/02/16	10/03/16		10/03/16	10/09/16	10/03/16	10/09/16	10/03/16	10/09/16	10/03/16	10/09/16	10/03/10	10/09/16	10/03/16	10/09/16	9	10/09/16		Date
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	<u> </u>	7:29 AM	1-	9:59 AM	1	7:43 PM	1	6:41 AM	1	6:23 PM	1	3:53 PM	1	IZ:IZ PV	1		1		11.13 DM		Air Time
		встү1619н		ВСТ/1619Н		встү1619н		BCTY1619H		ВСТУ1619Н		ВСТҮ1619Н		BCTY1619H				BCCCTOTAL	BCTX16101		Ad-ID
		\$185.00		\$180.00		\$900.00		\$80.00		\$325.00		\$225.00		\$400.00		\$150.6		\$473.00	2475		Rate
		0		0		0		0		0		0		0		\$450.00 Credited		č		- Coordination	Reconsiliation
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INVOICE

Page 3 of 6



16779 Collections Center Drive Chicago, IL 60693 Main: (317) 632-5900 Billing: (317) 715-2704

Billing Address:

Brabender Cox Attention: Accounts Payable 1218 Grandview Ave 1st Floor Pittsburgh, PA 15211

Estimate Number 123	Product TODD YOUNG	Advertiser Friends of Todd Young	

INVOICE #	VVC16100094
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

Sales Region	Sales Office	Account Executive Justin Votta	Station
National	NSO Philadelphia	Justin Votta	WTTV-CBS

Order Flight	Deal #	Alt Order#	Order#	
09/27/16 - 10/03/16		08400045	387727	

Billing Calendar Broadcast Billing Type Cash Special Handling
Broadcast Cash
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Product Code	Advertiser Code	IDB#
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Advertiser Ref	Agency Ref	

26 CBS M-F 11a-12p CBS W-F 12p-1230p CBS M-F 3p-4p CBS M-F 6a-7a CBS M-F 7p-730p	CBS CBS CBS CBS	CBS CBS	CBS CBS	CBS	CBS	CBS M-F 11p-1135p	CBS M-F 10a-11a	CBS Sunday Prime Hour 2	CBS 22 CBS Su 11p-1135p	Line Channel Description 21 CBS Saturday Prime Hour 1
	7:00 PM-7:30 PM	6:30 AM-7:00 AM	3:00 PM-4:00 PM	12:00 PM-12:30 PM	11:00 AM-12:00 PM	11:00 PM-11:35 PM	10:00 AM-11:00 AM	2 8:00 PM-9:00 PM	11:00 PM-11:35 PM	Time 8:00 PM-9:00 PM
00/36/46 - 40/00/46	Th 09/29/16	Th 09/29/16 09/26/16 to 10/02/16	26/16 to	Th 09/29/16	09/26/16 to 10/02/16 Th 09/29/16 09/26/16 to 10/02/16	7h 09/29/16	09/26/16 to 10/02/16 Su 10/02/16	09/26/16 to 10/02/16 Su 10/02/16	09/26/16 to 10/02/16 Sa 10/01/16	Day Date
1v1		:30 3:18 PM	1x1 :30 12:13 PM		1x1 :30 11:29 PM	.00 .00		1x1 :30 11:23 PM	1x1- :30 8:39 PM	Length Air Time
	M BCTY1618H	М всту1618н	М встү1618н		M BCTY1618H		M BCTY1619H	М всту1619н	М встү1619н	Ad-ID
	\$80.00	\$225.00	\$400.00	\$450.00 Credited	\$475.00	\$300.00 Credited	\$3,100.00	\$400.00	\$425.00	Rate Reconciliation
	_	_		-4	4	4		_		Ref#



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Billing Address:

Pittsburgh, PA 15211 1st Floor Brabender Cox Attention: Accounts Payable 1218 Grandview Ave

Estimate Number	Product	Advertiser
123	TODD YOUNG	Friends of Todd Young

	Invoice #	WC16100094
g	Invoice Date	10/09/16
	Invoice Month	October 2016
	Invoice Period	09/26/16 - 10/03/16

Sales Region	Sales Office	Account Executive Justin Votta	Station
National	NSO Philadelphia	Justin Votta	WTTV-CBS

Order Flight	Deal #	Alt Order #	Order#
09/27/16 - 10/03/16		08400045	387727

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Product Code	Advertiser Code	IDB#
30	5	

Advertiser Ref	Agency Ref	



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Pittsburgh, PA 15211 Brabender Cox Attention: Accounts Payable 1218 Grandview Ave 1st Floor

Advertiser	Friends of Todd Young
Product	TODD YOUNG
Estimate Number	123

Invoice Period	Invoice Month	Invoice Date	Invoice #
09/26/16 - 10/03/16	October 2016	10/09/16	WC16100094

Sales Region National	Sales Office NSO Philadelphia	Account Executive Justin Votta	Station WTTV-CBS	

<u> </u>	Order #	387727
	Alt Order#	08400045
	Deal #	
	Order Flight	09/27/16 - 10/03/16

Special Handling	Billing Type	Billing Calendar	
	Cash	Broadcast	
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Product Code	Advertiser Code	IDB#
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	Advertiser Ref	y Ref	
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\$2,700.00		всту1618н	8:26 PM	:30	W 09/28/16	9:00 AM-10:00 AM	M-F 9a-10a	CBS	50
			1	1x	/26/16 to			0	
\$900.00	:	BCTY1618H	7:44 PM	:30	W 09/28/16	8:00 PM-9:00 PM	Wednesday Prime Hour 1	CBS	49
			1	1×	/26/16 to			200	
					-	7:30 PM-8:00 PM	M-F 730p-8p	CBS	45
\$80.00		BCTY1618H	6:29 AM	:30	W 09/28/16			CBO	
			1	1×	09/26/16 to 10/02/16			3	
\$325.00		BCTY1618H	6:13 PM	:30	VV 09/28/16	6:30 AM-7:00 AM	M-F 6a-7a	CBS	47
			1	1×	/26/16 to			CBC	
						6p-630p	M-F 6p-630p	CBS	46
\$400.00		BCTY1618H	12:14 PM	:30	W 09/28/16			CBS	
			1	1x	09/26/16 to 10/02/16				
\$450.00		BCTY1618H	11:31 AM	:30	W 09/28/16	12:00 PM-12:30 PM	M-F 12p-1230p	CBS	45
		!	1	1×	09/26/16 to 10/02/16			3	
\$475.00		BCTY1618H	11:12 PM	.30	09/20/10	11:00 AM-12:00 PM	M-F 11a-12p	CBS	4
			1	1×	/26/16 to			CB CB CB	
						11:00 PM-11:35 PM	M-F 11p-1135p	CBS	43
\$300.00		ВСТҮ1618н	10:59 AM	:30	W 09/28/16			CBS	
			1	1×	09/26/16 to 10/02/16				
# 100.00		-		į		10:00 AM-11:00 AM	M-F 10a-11a	CBS	42
£180.00		RTV16184	-1	30 1×	Tu 09/26/16 to 10/02/16			CBS	
						9:00 AM-10:00 AM	M-F 9a-10a	CBS	41
Rate Reconciliation		Ad-ID	Length Air Time	Length	Day Date	Time	el Description	Channel	Line
								1	



Remit Address:
WTTV-CBS
16779 Collections Center Drive
Chicago, IL 60693
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INVOICE

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Advertiser	Friends of Todd Young	=
Product	TODD YOUNG	ΞΤ
Estimate Number	123	=1

Invoice #	WC16100094
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

Station	WTTV-CBS
Account Executive Justin Votta	Justin Votta
Sales Office	NSO Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order#	Order#
09/27/16 - 10/03/16		08400045	387727

Special Handling	Billing Type	Billing Calendar	
	Cash	Broadcast	

<u> </u>		Ц.
Product Code	Advertiser Code	IDB#
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Advertiser Ref	Agency Ref	

	CBS 09/27/16 to 10/03/16 1x MTWTF Th 09/29/16 :30 7:56 PM BCTY1618H \$900.00	CBS CBS M-F 730p-8p 7:30 PM-8:00 PM 7:30 PM-8:00 PM	CBS CBS CBS CBS	CBS M-F 9a-10a 9:00 AM-10:00 AM W 09/28/16 :30 9:52 AM BCTY1618H \$180.00 51 CBS M-F 6p-630p 6:00 PM-6:30 PM	ne Channel Description Time Day Date Length Air Time Ad-ID Rate
\$900.00		\$400.00	\$325.00 \$325.00 \$325.00 \$325.00		Rate Reconciliation
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Agency Commission

Net Amount Due

\$23,064.75

Payment Terms 30 Days

Gross Total

\$27,135.00 \$4,070.25